

Page 1

Insp.

Stamp

Wednesday, May 19, 2010 1:41:21 PM Item ID: D3926-3 Accept Setup Start **Revision ID:** Stop Item Name: Wedge Start Qty: 5.00 **Start Date:** 5/19/2010 **Cust Item ID:** Required Date: 5/26/2010 Req'd Qty: 5.00 **Customer:** Reference: Start Run Date: 16-5-19 Approvals: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Plan Reject Draw Accept Reject Work Center ID Description **Run Hours** Number Rev. Code Qty Qty Number **Revision Nbr Draw Nbr** D3926 Rev A 100 0.00 B10-5-20 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D3926 Dwg Rev: Prog Rev:

110

QC2- Inspect parts off machine FAI/FAIB

2-Deburr if necessary

0.00

Memo

Quality Control

0.00

1810-5-20

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W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PROC	EDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	<u> </u>								
Part No	:	PAR #:	_ Fault Cat	egory: No	CR: Yes	No DQA:		_ Date:	
	Re	esolution:	Disposition: QA: N/C Clos					Date: _	•
NCR:		W	ORK ORI	DER NON-CONFORMANC	E (NCF	R)			
DATE OFFE		Description of NC	Corrective Action Section B	Verifica			Approval	Approval	
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspector	
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130



Small Fab

Memo

Memo

1- Deburr if necessary

0.00

0.00

Sis

10/05/25

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Page 2

Insp.

Stamp

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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A :	Date: _	
	R	esolution:	Disposition	n:	_ QA: N/C (Closed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMA	ANCE (NC	R)	***		
DATE	STEP	Description of NC	<u> </u>	Corrective Action Secti		Verific	ation	Approval Chief Eng	Approval QC Inspector
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section	on C		
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Work Order ID 58851

Wednesday, May 19, 2010 1:41:21 PM



Page 3

Item ID:

D3926-3

Accept

Setup Start



Revision ID:

Item Name: **Start Date:**

Wedge

5/19/2010

Start Oty: 5.00

Req'd Qty: 5.00



Cust Item ID:

Customer:

Draw

1

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Start

Stop



QC:

Required Date: 5/26/2010

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:_

Stop



Sequence ID/ Work Center ID

150

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Memo

0.00

0.00

Rev.

Plan Accept Code Qty

Reject Qty

Run

Reject Number

Insp. Stamp

160

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

10/05/265 CX10/5/26

Dart Aerospace	Lta
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W/O:			V	VORK ORDER CH	ANGES	****				
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCI	R: Yes I	No DQA	\:	Date:	
	Resolution: Disposition: G									
NCR:			WORK ORDER NON-CONFO				DRMANCE (NCR)			
DATE	STEP	Description of NC			ective Action Section B		Verification		Approval	Approval
		Section A	Chief Eng	Action Descrip Chief Eng	otion	Sign & Date	Section	on C	Chief Eng	QC Inspector
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Picklist Print

Wednesday, May 19, 2010 1:41:26 PM

Work Order ID: 58851

D3926-3

Parent Item Name:

Wedge

Comments:

Parent Item:

IPP RevA: New issue DD verified by:EC



Start Date: 5/19/2010

Required Date: 5/26/2010

Start Qty: 5.00

Required Qty: 5.00

图10-5-20

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MUHMWB10		Purchased	No		100	sf	430.0000	0.2423	1.3	·	



UHMW 1" Black

Location	Loc Oty	Loc Code
MAT	430	
112186	22	
113903	88	
114624	320	

113186

Dart Aerospa	ce Ltd
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W/O:		WORK ORDER CHANGES						
DATE	STEP	PRO	PROCEDURE CHANGE By Date Q		GE By Dat			Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	
- 4.	Resolution: Disposition: (_ QA: N/C Cld	osed:	Date: _	
NCR: WORK ORD				R NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B Sign &	Verification		Approval
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	58851
Description: Wedge	Part Number:	D3926-3
Inspection Dwg: D3926 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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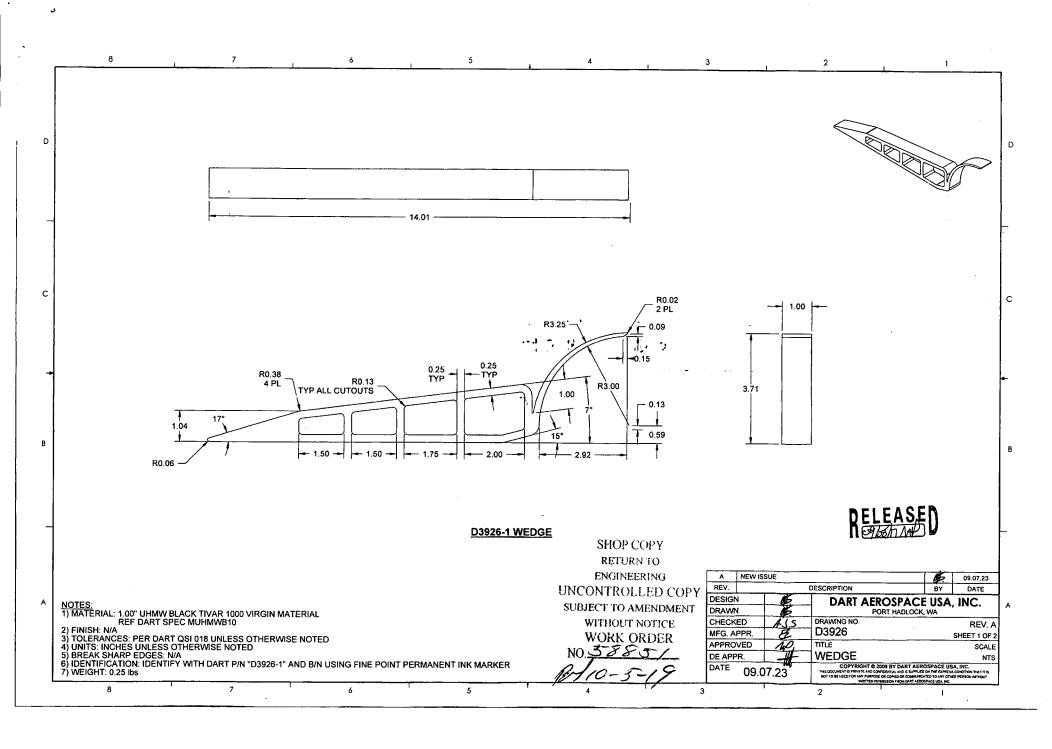
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.02	+/-0.030	3,005	Xr			1
1.50	+/-0.030	1.513	<u></u>			
1.50	+/-0.030	1,506	86			
1.75	+/-0.030	1,751	ميز			
2.00	+/-0.030	2.003	1 -			
1.02	+/-0.030	60.1	>			
0.25	+/-0.030	,)67	×			
0.25	+/-0.030	626-	×			
3.24	+/-0.030	3.24	*	,		
1.00	+/-0.030	1.009	*			
10.77	+/-0.030	10.77	*			
				· .		

Measured by:	B	Audited by:		Prototype Approval:	N/A
Date:	06-2-01	Date:	10/07/20	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	09.09.17	New Issue	KJ N	_///
	•			- 7

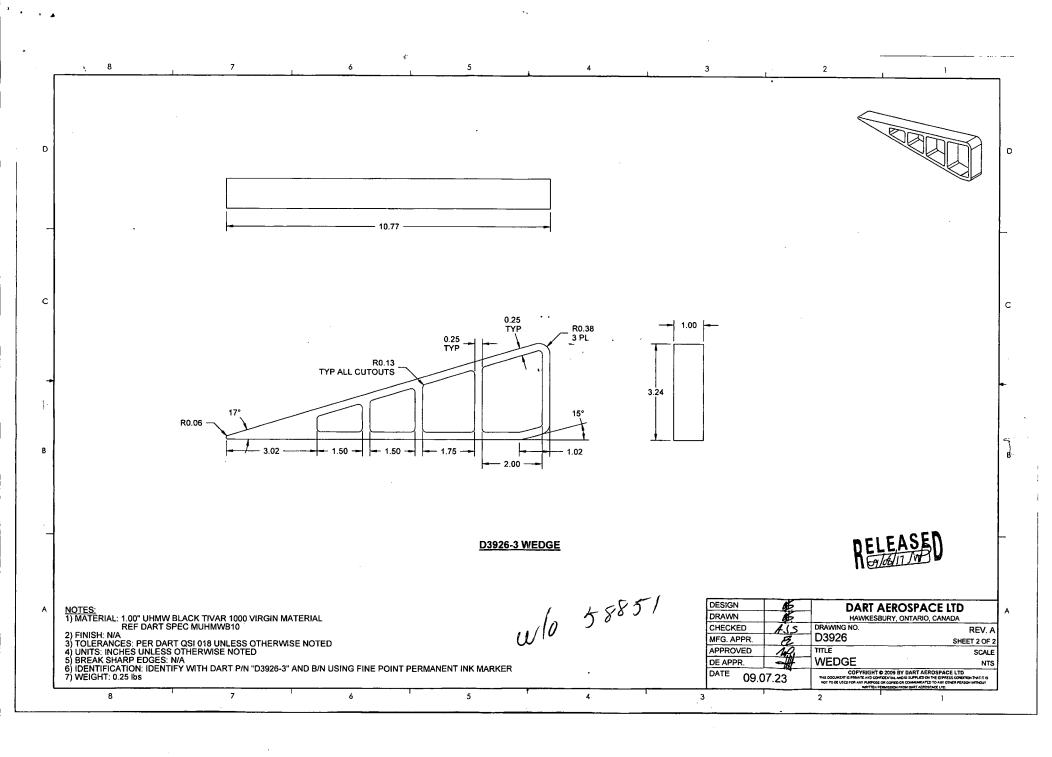
Dart Aerospace Ltd

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W/O:			WC	RK ORDER CHANGE	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	_ Date: _	
			Disposition: Q			A: N/C Closed: Date:			
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCI	7)			****
DATE	STEP	Description of NC		Corrective Action Section B			Verification		Approval
	Section A		Section A Initial Action Des Chief Eng Chief E		otion Sign Date		n& Section C		QC Inspector
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Dart Aerospa	ice Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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			Disposition: Q				Date:				
NCR:		\	WORK ORI	DER NON-CONFORMA	ANCE (NCR)					
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description		ion B	Verification		Approval			
		Section A	Chief Eng	Action Description Chief Eng	Date	Section C	Chief Eng	QC Inspector			
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:			Fault Category: N								
Resolution:			Dispositio	Disposition: Q			QA: N/C Closed: Date:				
NCR:			WORK ORD	ER NON-CONFORM	MANCE	(NCR)					
DATE	STEP	Description of NC	Corrective Action Section B			Verific		ation App	Approval	Approval	
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Section C	on C	Chief Eng	QC Inspector	
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